



National Credit Union Administration

Report Of On-Site Information Systems Vendor Visit

Enhanced Software Products, Incorporated

January 20-22, 1999

ENHANCED SOFTWARE PRODUCTS, INC.

ISV Review - Executive Summary

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Overall, Enhanced Software Products (ESP) has demonstrated it is making progress towards Y2K readiness. In terms of NCUA's 5-phase repair approach, it appears to be at the following point:

- Awareness – ESP's management and key staff members are fully aware of relevant Year 2000 issues.
- Assessment – A full assessment of the Shared Vision product has been completed, with prioritization for remediation based on criticality.
- Renovation – ESP has completely renovated the Shared Vision product for Year 2000 readiness.
- Validation and Testing – ESP has completed its internal testing of the Shared Vision product, and has distributed it to client credit unions to test.
- Implementation – All client credit unions have received a Year 2000-ready version of the Shared Vision product. Only two credit unions have not yet installed the product, but have scheduled an installation date with ESP.